



MINISTRY OF HEALTH AND WELLNESS

Award of Procurement Contract
Notice under section 40(7) of the Public Procurement Act
MHPQ/MDIS/2022-2023/Q39
Procurement of Dry Imaging Films for All Hospitals

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the **Procurement of Dry Imaging Films for All Hospitals** (IFB Reference No: HEALTH/IFB/2023/1326), the contract has been awarded to **Purpleblue Medical Ltd, 11, Avenue des Flamboyants, Curepipe** for the sum of **Rs. 31,281,000.00** (Rupees thirty-one million two hundred and eighty-one thousand only) excluding VAT.

Senior Chief Executive
Ministry of Health and Wellness
5th Floor, Emmanuel Anquetil Building
SSR Street
Port Louis

Date: 11 July 2024

Ministry of Health and Wellness

MHPDO/MDIS/2023-2024/DO 94

22 April 2024

The General Manager
Purpleblue Medical Ltd
11, Avenue des Flamboyants,
Curepipe
Tel: 660 4736
Fax: 673 4176

Dear Sir,

PROCUREMENT OF DRY IMAGING FILMS FOR ALL HOSPITALS 2024

Please refer to your offer dated 23 January 2024 in response to our Invitation for Bids (MHPQ/MDIS/2022-2023/Q39) dated 20 November 2023 on the above subject.

2. We wish to inform you that your offer for the Procurement of Dry Imaging Films for All Hospitals 2024 as per Annex A, for the total amount of Rs. 31,281,000.00 (Rupees Thirty-One Million Two Hundred and Eighty-One Thousand only), inclusive of all applicable charges, duties and taxes and exclusive of VAT subject to the specifications, terms and conditions of the bidding documents, has been approved.

3. The packing, marking and documentation within and outside the packages shall be as follows:

The markings inside shall be:

"SOLD TO MOH & W – NOT FOR RESALE"

The markings outside shall be:

The Senior Chief Executive
Attn: Manager Procurement and Supply
Section B, Central Supplies Division,
Ministry of Health and Wellness,
Plaine Lauzun,
Port Louis

4. The items should be delivered to the Officer-In-Charge, Section B, Central Supplies Division, Ministry of Health and Wellness, Plaine Lauzun, Port Louis, as per Annex A. The Officer-In-Charge should be informed 2 days prior to delivery through a letter or mail.

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Original sent to
Supplier on 23/04/24

5. The maximum downtime for any of the dry laser imager is 24 hours. The supplier shall replace each and every imager by a similar one if repairs cannot be completed within 24 hours.

6. Liquidated damages, if any, will be charged at the rate of 0.5% per day of delay to the Ministry up to a maximum of 10% of the contract price, after which the contract may be considered as terminated.

7. Upon confirmation by User Department that the items have been delivered in good condition, and in compliance to specifications, Goods Form 1 will be drawn by the Procurement and Supply Section, Section B, Central Supplies Division and payment will be credited to your bank account by the Finance Section of the Ministry after signature of Goods Form 1.

8. The shelf life of the items shall be at least 18 months or more as from the date of delivery of each consignment.

9. The following documents should subsequently be submitted to the Procurement and Supply Section, for payment purposes:

- (i) Duly signed Goods Form 1;
- (ii) Duly signed Original Delivery note;
- (iii) Duly signed Original Invoices; and
- (iv) Your bank name and bank account number.

10. You are requested to submit within twenty-eight (28) days as from date of this letter, a Performance Security representing 10% of the contract value in the form of a Bank Guarantee issued by a Commercial Bank operating in Mauritius. The Security should be valid for a period of twenty-eight (28) days beyond the delivery schedule and should be submitted to the Procurement Registry, Ministry of Health and Wellness, 10th Floor, Emmanuel Anquetil Building, Port-Louis. In the event of delay in the delivery schedule, you shall extend this security for a period of twenty-eight days (28) days following the date of completion of your performance obligations under the contract. Failure to provide the required Performance Security within the prescribed time shall result in an automatic cancellation of the Award. No items will be accepted prior to submission of a valid Performance Security.

11. Any correspondence or query in regard to this Award should be addressed to the Senior Chief Executive, Attn: Mrs. B. S. Gungadeen, 5th Floor, Ministry of Health and Wellness, Emmanuel Anquetil Building, SSR Street, Port-Louis (Fax: 214 3323).

12. Please acknowledge receipt of this Letter of Award by return fax 214 9006 within five (5) days as from the date of issue of this letter.

13. This Letter of Award and your offer dated 23 January 2024 shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



D. Conhye
for Senior Chief Executive

Item No.	Description of Goods	Quantity	Unit	Unit Price (Rs)	Total Amount Excluding VAT (Rs)
1.	Digital Medical Dry Imaging Film, for Laser printer, blue base.				
1.1	Size 20 x 25 cm	120,000	Sheets	26.67	3,200,400.00
1.2	Size 25 x 30 cm	180,000	Sheets	34.67	6,240,600.00
1.3	Size 35 x 43 cm	312,000	Sheets	70.00	21,840,000.00
	Total Contract Price (Excluding VAT)				31,281,000.00
Delivery Schedule:	Delivery in three (3) equal consignments as follows	Earliest Delivery First: 6 weeks Second: 26 weeks Third: 39 weeks		Latest Delivery First: 13 weeks Second: 29 weeks Third: 42 weeks	
A	Dry Laser Imager Model: DRYPIX 7000 (Edge Series)	22	Unit	Refer to distribution list at Annex B	
	<p>Specifications for items:</p> <p>(i) To be supplied in box of 100-150 sheets.</p> <p>(ii) Item description, manufacturer's name, country of origin, manufacturing/production date, expiry date and CE/FDA marking should be printed/ embossed on the primary packaging. Production/manufacturing date and expiry date should be clearly visible and legible on packaging and not on seals upon delivery of each consignment.</p> <p>Make: Fujifilm Model: DI-HL Country of Origin: Japan</p>				

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Number of Dry Laser Imager (Printer) Required per Hospital

S/N	Hospital	Quantity
1	VICTORIA HOSPITAL	5
2	DR. A. G. JEETOO HOSPITAL	4
3	DR. BRUNO CHEONG HOSPITAL	2
4	SSRN HOSPITAL	3
5	NEW CANCER CENTER	3
6	ENT	1
7	NEW SOUILLAC HOSPITAL	1
8	J. NEHRU HOSPITAL	3
	TOTAL	22

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Mail to: Regional Health Director, SSRN Hospital
Regional Health Director, Dr. Bruno Cheong Hospital, Flacq
Regional Health Director, Victoria Hospital
Regional Health Director, J. Nehru Hospital
Regional Health Director, Dr. A. G. Jeetoo Hospital
Manager Procurement and Supply – Central Supplies Division
Manager Financial Operations
Manager Internal Control
Assistant Manager Procurement and Supply – Stock Control Unit
Assistant Manager Procurement and Supply, Procurement Unit, SSRN Hospital
AMPS, Procurement Unit, Dr. Bruno Cheong Hospital, Flacq
Assistant Manager Procurement and Supply, Procurement Unit, Victoria Hospital
Assistant Manager Procurement and Supply, Procurement Unit, J. Nehru Hospital
Assistant Manager Procurement and Supply, Procurement Unit, Dr. A. G. Jeetoo Hospital
Assistant Manager Procurement and Supply Officer, Section B, Central Supplies Division

Copy to: Assistant Manager Procurement and Supply Officer, MDIS
MHPQ/MDIS/2022-2023/Q39
Flimsy

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: Procurement of Dry Imaging Films for All Hospitals 2024
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A.19	<p>Bidders are required to conduct site visits to all hospitals as mentioned in the bidding document prior to submitting their bids. During these visits, bidders should consider the available radiology modalities in each hospital and propose a Dry Laser Imager model that is compatible with the modalities in the regional hospitals</p>	Bidder to comply	<p>COMPLY AND NOTED</p> <p>See attached Site Visit Jobsheets</p>
A.20	<p>The maximum downtime for any of the dry laser imager is 24 hours. The supplier shall replace each and every imager by a similar one if repairs cannot be completed within 24 hours</p>	Bidder to comply	<p>COMPLY AND NOTED</p>

DOCUMENT (S) UPLOAD (VER. 1.0)

Manufacturers Authorization: Manufacturers Authorisation Letter - Q39.pdf
Cost Structure for Value Added Calculation per Product: No files attached.

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: Certificate of Incorporation PBM.pdf; EXTRACT OF FILES 01092023.pdf; PBM Key Financial Situation.pdf; Purpleblue Medical Ltd FS 31.03.21 (Final) - Signed.pdf; Signature Authorisation Letter.pdf; TRADE FEES PML 2023-2024.pdf; Updated BRC - PurpleBlue Medical Ltd.pdf; VAT - PML (CPE)-12282022135443.pdf; Drypix 7000 Brochure.pdf; Drypix 7000_CE Certificate.pdf; Drypix 7000 FDA 510(k) Certificates.pdf; Fuji Medical Dry Imaging Film_EC_DoC_DI.pdf; Medical Dry Imaging Films.pdf; Addendum No. 1 Q39.pdf; Clarifications Letter for Q39.pdf; Letter of Sole Distribution - Fujifilm 2024.pdf; LIST OF GOODS& DELIVERIES & SITE VISITS - DRY FILMS Q39.pdf; Manufacturers Authorisation Letter - Q39.pdf; Samplelist Q39.pdf; Jobsheet Victoria Hospital Site Visit.pdf; Jobsheets Jeetoo and SSRN Hospital Visit.pdf; Site Visit for Films - ENT and NCC.pdf; Site Visit for Films - Nehru Hospital.pdf; Site Visit for Films - Souillac Hospital.pdf; Site Visit Jobsheet Flacq Hospital.pdf

BID SUBMISSION FORM (SIMPLE - GOODS) (VER. 1.0)

If the prices in the Price Schedule or Bill of Quantities have been reworked please click on 'Decrypt' to ascertain that the amount and currencies in the Bid Submission Form match the amended prices:

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Insert N/A if response is NOT APPLICABLE or N/AV if response is NOT AVAILABLE:

To: MINISTRY OF HEALTH AND WELLNESS

We, the undersigned, declare that::

(a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: ADDENDUM 1

(b) We offer to supply in conformity with the Bidding Documents Procurement of Dry Imaging Films for All Hospitals for the year and in accordance with the Delivery Schedules specified in the 2024 Schedule of Requirements the following Goods and Related Services:

(c) The total price of our Bid, excluding VAT and any discounts offered in item (d) below, is:

Bid price, excluding VAT and discount, for base offer:

Amount in figures	Item Reference
31281000 Mauritian Rupee <small>(Thirty One Million Two Hundred Eighty One Thousand Rupees Only)</small>	ITEM 1,2 AND 3

Bid Price for first option (at Bidder's discretion, where applicable) excluding VAT and discount:

Amount in figures	Item Reference
0 <small>(Zero Mauritian Rupee Only)</small>	N/A

Bid Price for second option (at Bidder's discretion, where applicable) excluding VAT and discount:

Amount in figures	Item Reference
0 <small>(Zero Mauritian Rupee Only)</small>	N/A

(d) If our bid is accepted, the following discounts, excluding VAT, shall apply:

Discount and methodology of its applications for base offer (at Bidder's discretion, where applicable) ::

Amount in figures	Methodology of application	Item Reference
0	N/A	N/A

Discount and methodology of its applications for first option (at Bidder's discretion, where applicable) ::

Amount in figures	Methodology of application	Item Reference
0	N/A	N/A

Discount and methodology of its applications for second option (at Bidder's discretion, where applicable) ::

Amount in figures	Methodology of application	Item Reference
0	N/A	N/A

(e) Our bid shall be valid for a period as specified in ITB 90 DAYS
 18.1. from the date fixed for Bid Submission Deadline in

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according to ITB sub-clause 21.1:

(f) If our bid is accepted, we undertake to obtain a Performance Security in accordance with ITB Clause 36 and GCC Clause 32 for the due performance of the Contract.:

(g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries:

JAPAN, CHINA, USA , EU

(h) We have no conflict of interest in accordance with ITB Sub-Clause 4.4.:

(i) Our firm, its affiliates or subsidiaries—including any subcontractor or supplier for any part of the contract—have not been declared ineligible by an international financing agency such as the World Bank, African Development Bank or any other international agency or under the Laws of Mauritius or official regulations in accordance with ITB Sub-Clause 4.6:

(j) Margin of Preference:

We apply for Margin of Preference

(k) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract (if none has been paid or is to be paid, indicate 'NONE'):

NONE

(l) We hereby confirm that we have read and understood the content of the Bid Securing Declaration attached hereunder and subscribe fully to the terms and conditions contained therein, if a Bid Securing Declaration is required. We understand that non-compliance to the conditions mentioned may lead to disqualification.:

(m) We are hereby submitting copy of our Bid Security, if so required by the procuring entity, in lieu of the Bid Securing Declaration.:

(n) We have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption as per the principles described hereunder, during the bidding process and contract execution: i. We shall not, directly or through any other person or firm, offer, promise or give to any of the Purchaser's employees involved in the bidding process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract. ii. We shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process. iii. We shall not use falsified documents, erroneous data or deliberately not disclose requested facts to obtain a benefit in a procurement proceeding. We understand that transgression of the above is a serious offence and appropriate actions will be taken against such bidders.:

(o) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.:

(p) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.:

Name of Person duly authorized to digitally signing the bid: JANE LAVIOLETTA DECOTTER

In the capacity of: GENERAL MANAGER

Duly authorized to digitally sign the bid for and on behalf of: PURPLEBLUE MEDICAL LTD

Bid Securing Declaration:

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By subscribing to the undertaking in respect of paragraph (1) of the Bid Submission Form: I/We accept that I/we may be disqualified from bidding for any contract with any Public Body for the period of time that may be determined by the Procurement Policy Office under section 35 of the Public Procurement Act, if I am/we are* in breach of any obligation under the bid conditions, because I/we: (a) have modified or withdrawn my/our Bid after the deadline for submission of bids during the period of bid validity specified by the Bidder in the Bid Submission Form; or (b) have refused to accept a correction of an error appearing on the face of the Bid; or (c) having been notified of the acceptance of our Bid by the public body during the period of bid validity, (i) have failed or refused to execute the Contract, if required, or (ii) have failed or refused to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid (a) in case I/we am/are the successful bidder, upon our receipt of copies of the contract signed by you and the Performance Security issued to you by me/us; or (b) if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid. In case of a Joint Venture, all the partners of the Joint Venture shall be jointly and severally liable.:

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Ministry of Health and Wellness

MHPQ/MDIS/2022-2023/Q39
HEALTH/IFB/2023/1326

10 January 2024

PROCUREMENT OF DRY IMAGING FILMS FOR ALL HOSPITALS FOR THE YEAR 2024

ADDENDUM No. 1

To: All Potential Bidders

Please refer to this Ministry's invitation for bids dated 20 November 2023 on the above subject.

2. Following request for clarifications from several bidders, please find below the corresponding information:

Item No	CLARIFICATION REQUESTED	REPLY
1.2	Please confirm if size 26 x 36 cm is acceptable instead of 25 x 30 cm	The requirement of 25 x 30 cm is being maintained. No other sizes will be accepted.
	It would be reasonable to request the Ministry to accept a shelf life of 12-15 months at time of delivery	The shelf life should be not below 15 months at time of delivery
	Sample	One box of a minimum of 10 sheets of any of the mentioned three sizes
	We would appreciate to know if the Ministry will offer any exemption of VAT on the printers which will be supplied with the films	As per technical specifications A.15, the Dry Laser Imager shall remain the property of the supplier at all times and as per A.16, there will be no cost incurred by the Ministry for the provision of the Dry Laser Imagers
	Since the modalities to be connected have presumably been supplied by different vendors, the Ministry is requested to confirm in writing that the different vendors will install and configure the supplied printers on their respective modalities as this can compromise the entire project. It should be noted that some modalities require additional licensing to install/modify additional DICOM printers especially when the DICOM version is different and if the existing modalities are of older versions. We would like to know in these cases, who will bear the cost for the modality upgrades/licensing to be compatible with the new printers.	Cost will be borne by bidder

	<p>Some existing dry laser printers which form part of an award, or a bundle project are presumably still under warranty at the sites of interest. As a result of this exercise, this may nullify/void the existing warranty on the equipment (X-Ray Generators, X-Ray Tubes, Workstations and Related Softwares). Can the Ministry please elaborate on how this issue will be addressed? In the event that the Radiology Department reports a problem on the image quality, we would like to know how this will be addressed - would the onus be on the modality equipment supplier or the printer supplier? This will only cause unnecessary delays and great disruption in the proper functioning of the radiology department.</p>	<p>The bidder will have to attend issues pertaining to the printers supplied only.</p>
	<p>At the time of closing, we understand that samples for dry imaging films need to be submitted to the Ministry as mentioned in the bidding documents. We wish to introduce a new brand of dry laser imaging films and its corresponding printers to the Mauritian market and wish to understand if we need to provide the Ministry with a printer available during evaluation stage to test the quality of our films. Otherwise, is it implied that the bidder should already have such a printer installed in the Ministry? In such case, this favours only other specific local distributors of brands AGFA, Carestream, Konica and Fujifilm and is in contradiction to the fairness towards other bidders participating in this tender exercise. We would like to have the stand of MOH on this matter.</p>	<p>No printers to be made available during evaluation stage. Any new brand proposed can be considered</p>
<p>Closing date</p>		<p>The closing date is being extended to Thursday 18 January 2024</p>

3. All other conditions in the bidding documents remain unchanged.
4. Bidders are, therefore, requested to take note of this Addendum whilst submitting their bids.

**Senior Chief Executive
Ministry of Health and Wellness**



Ministry of Health and Wellness

MHPQ/MDIS/2022-2023/Q39
HEALTH/IFB/2023/1326

19 January 2024

PROCUREMENT OF DRY IMAGING FILMS FOR ALL HOSPITALS FOR THE YEAR 2024

ADDENDUM No. 2

To: All Potential Bidders

Please refer to this Ministry's invitation for bids dated 20 November 2023 on the above subject.

2. The closing date is being rescheduled for **Monday 22 January 2024.**
3. All other conditions in the bidding documents remain unchanged.
4. Bidders are, therefore, requested to take note of this Addendum whilst submitting their bids.

**Senior Chief Executive
Ministry of Health and Wellness**

Section V. Special Conditions of Contract (SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) - The Purchaser is: **Ministry of Health and Wellness.**

GCC 1.1 (i) - The Supplier is:

GCC 1.1 (j) - The Project Site / Destinations is:

**Central Supplies Division, Section B
Attention: Manager Procurement and Supply
Plaine Lauzun
Port Louis.**

2. Country of Origin (GCC Clause 3)

All countries and territories are eligible subject to compliance of Mauritius with the decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.

3. Inspections and Tests (GCC Clause 7)

GCC 7.1 - Inspection and tests prior to shipment are as follows: **Not Applicable**

GCC 7.6 - Inspections and tests at final acceptance are as follows: **Samples submitted at time of bid submission shall be compared against consignment delivered to assure that they are identical and as per the technical Specifications, Terms and Conditions of Contract.**

4. Packing (GCC Clause 8)

GCC 8.3 - The following SCC shall supersede GCC Clause 8.2:

The packing, marking and documentation within and outside the packages shall be as follows:

**The markings inside are:
SOLD TO MOH & W – NOT FOR RESALE**

**The markings outside are:
The Senior Chief Executive
Attention: Manager Procurement and Supply
Central Supplies Division,
Ministry of Health and Wellness,
Plaine Lauzun,
Port Louis**

5. Delivery and Documents (GCC Clause 9)

Delivery shall be effected as per List of Goods and Delivery Schedule of the bidding documents.

The documents to be furnished by the Supplier are:

- i. **Original Delivery Note**
- ii. **Original Invoice**
- iii. **Documentary evidence certifying payment of VAT**
- iv. **Bank name, address and account number**

6. Insurance (GCC Clause 10)

GCC 10.1 - The insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from «warehouse to warehouse» on «All Risks» basis, including war risks and strikes.

7. Incidental Services (GCC Clause 12)

GCC 12.1 - Incidental services to be provided are: Not Applicable

8. Spare Parts (GCC Clause 13)

GCC 13.1 - The additional spare parts requirements are: Not Applicable

9. Warranty (GCC Clause 14) - Not Applicable

10. Payment (GCC Clause 16)

(a) Payment for Goods and Services supplied from local suppliers (goods already imported) on the basis of DDP:

Payment for Goods and Services supplied from local suppliers shall be made in Mauritian Rupees, as follows:

On Acceptance: The Contract Price of Goods received shall be paid within twenty-one (21) working days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser. In case the Supplier is an SME, payment will be effected within 14 working days.

(b) Payment for goods from local Manufacturer:

Payment for Goods and Services supplied from local manufacturers shall be made in Mauritian Rupees as follows:

On Acceptance: The Contract Price of Goods received shall be paid within twenty-one working (21) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by

the Purchaser. In case the Supplier is an SME, payment will be effected within 14 working days.

[Please note that percentages may be changed to meet procurement specific requirements or trade norms.]

11. Performance Security (GCC Clause 18)

GCC 18.3 - The Performance Security shall be denominated in Mauritian Rupees

12. Liquidated Damages (GCC Clause 22)

GCC 22.1 - Applicable rate: The liquidated damages shall be 0.5 % per day of delay for amount of undelivered goods.

Maximum deduction:

The maximum amount of liquidated damages shall be 10% of the final contract price of undelivered goods, after which the contract shall be considered as terminated.

13. Resolution of Disputes (GCC Clause 27)

GCC 27.2 - The dispute resolution mechanism to be applied pursuant to GCC Clause 27.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Mauritius.

14. Notices (GCC Clause 30)

GCC 30.1 - Purchaser's address for notice purposes:

**The Senior Chief Executive
Attn. Assistant Manager Procurement and Supply, Medical Disposables Section
Room No. 1009
Ministry of Health and Wellness,
10th Floor, Emmanuel Anquetil Building,
SSR Street, Port Louis**

Tel. No.: +230 201 2334

Fax No.: +230 211 6864

Supplier's address for notice purposes:

15. Performance Security

15.1 GCC 32.1

- (i) A Performance Security **shall be required for contracts as from Rs 100,000.**
- (ii) The Performance Security shall be: 10% of the contract value and shall be in the form of a Bank Guarantee as per Performance Security Sample Form and shall be valid for a period of 28 (twenty-eight) days beyond the contract period.
- (iii) In the event of delay in the delivery of the item(s), the Supplier shall extend the Performance Security for the period mentioned above.

15.2 If required, the Performance Security shall be denominated in Mauritian Rupees.

15.3 Discharge of the Performance Security shall take place not later than twenty-eight (28) days following the completion of the supplier's performance under the contract to the satisfaction of the purchaser. Otherwise, it will be forfeited.

16. Shelf Life for all items shall be **at least 18 months** as from date of delivery of each consignment.